

# Work Order ID 62980

Thursday, October 14, 2010 12:59:03 PM



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Item ID: D350-721-046

Accept



Setup Start



Revision ID:

Stop



Item Name: Maintenance Step, RH

Start Date: 10/14/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 10/22/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

10-10-14

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-721-046 CHG001

10-10-21

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10/10/20

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Kit sealed in with step  
i separated into placed in box  
not the pling box

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 62980**

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Item ID: D350-721-046

Accept

Setup Start

Revision ID:

Stop

Item Name: Maintenance Step, RH

Start Date: 10/14/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 10/22/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Rev A

10/15/10 SL 20

Packaging

Identify and pack for shipping as per PPP D350-721-046  
and Stock Location: 00

□ Identify

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/10/22

ME

10-10-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 62980

Parent Item: D350-721-046

Parent Item Name: Maintenance Step, RH

Start Date: 10/14/2010


Required Date: 10/22/2010

Start Qty: 2.00


Required Qty: 2.00


Comments: IPP A 05.05.11 New Issue KJ/JLM  
IPP B 07.10.10 removed D3436-041 EC verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-16A  Bolt		Purchased	No			120	Each	270.0000	4	8		10/12/2010	
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Location	Loc Qty	Loc Code
ST360	270	
115016	15	
115159	50	
115374	105	
115422	100	

AN960-416  Washer	NAS1149F0463R	Purchased	No			120	Each	0.0000	8	16		10/10/2010	MU4348 SP
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D3436-044  Step RH verified to change		Manufactured	No			120	Each	4.0000	1	2		10/10/2010	
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Location	Loc Qty	Loc Code
ST203	4	
56647	4	

MS20365-428  NUT		Purchased	No			120	Each	27.0000	4	8		10/10/2010	(20)
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Location	Loc Qty	Loc Code
ST315	27	
104517	27	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries